

**IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF OKLAHOMA**

CHESAPEAKE OPERATING, INC.,)	
)	
)	
Plaintiff,)	
vs.)	
)	Civil Action No. Civ-13-940-m
ZBJ, LLC f/k/a Tomahawk Treating Services,)	
LLC, and JACK AMEN,)	
)	
Defendants.)	

**AFFIDAVIT OF TERRY J. WESTEMEIR, CPA/ABV/CFF, CFE IN SUPPORT OF
DEFENDANTS' DAUBERT MOTION AND TO PRESENT EVIDENCE OF A)
MATERIAL AND PERVASIVE INACCURACIES AND ERRORS IN THE
OVERCHARGE DAMAGES CALCULATIONS PERFORMED AND B) THE
UNRELIABILITY OF THE OVERCHARGE DAMAGES CALCULATED BY GEORGE
N. KEENEY III IN HIS EXPERT REPORT DATED JULY 31, 2014**

I, Terry J. Westemeir, being duly sworn in, state:

1. I have been engaged as Defendants' expert in the above-captioned matter by the Drummond Law firm.
2. The scope of my engagement includes a) calculation of damages, if any, caused by Defendant; b) evaluation of the calculation of overcharge damages proffered by Plaintiff's expert George N. Keeney III in his preliminary report dated April 21, 2014, his Excel spreadsheet received by Defendants on or about June 2, 2014 and the Expert Report of George N. Keeney III dated July 31, 2014 ("Keeney Report"); and c) evaluation and calculation of Defendants' counter claims.
3. During the course of my work related to 2(a) and 2(b) above, I have discovered material and pervasive inaccuracies and errors in the overcharge damages calculated by Mr. Keeney and presented in the schedules to the Keeney Report, specifically, the Schedule D and Schedules E.01 through E.10 attached thereto.

4. I have been asked to prepare this Affidavit to assist the Court in its consideration of Defendants' Daubert motion by presenting explanation and examples of the categories and nature of the pervasive and material inaccuracies and errors in the overcharge damages calculations performed by Mr. Keeney.
5. The categories of material and pervasive inaccuracies and errors in the calculation of overcharge damages calculations proffered by the Keeney Report include, but are not limited to: a) failure to recognize more than one Tomahawk person providing work on a work ticket; b) the false assumption that all work was invoiced by Tomahawk on the same day work was performed; c) improper conversion of charges for other products delivered by Tomahawk to an hourly overcharge damages claim; and d) improperly including services provided to and invoiced to Defendants' other customers in the calculation of overcharge damages.
6. Documentation of an example of the failure to recognize more than one Tomahawk person providing work on a single ticket and the resultant inaccuracies and errors in the overcharge damages calculated by Mr. Keeney is provided at "Exhibit A".¹
7. Exhibit "A.1" is page 10 of Schedule D of the Keeney Report. For an invoice dated January 10, 2010 for Tomahawk operator Homer Powell, the Keeney Report calculated that while Homer Powell reported no time card hours (no entry), Plaintiff was billed 45.5 hours, for an "over"billing of 45.5 hours. At the rate of \$110 per hour the Keeney Report calculates overcharge damages of \$5,005.00, and then applies a "CHK%" (which is also calculated in error), in this case 83% to arrive at an overcharge damages amount of \$4,172.24.

¹ The Exhibits identified as Exhibits A (1-5), B (1-9), C (1-6) and D (1-4) referenced in this Affidavit are attached hereto and made a part hereof.

8. Exhibits “A.2” and “A.3” are the invoice and work ticket related to 32 hours (of the 45.5 hours) which the Keeney Report calculates was billed for Homer Powell’s services on January 10, 2010. The invoice and the work ticket clearly document that there were four Tomahawk persons with hours related to this invoice and work ticket; Jack Amen, Homer Powell, a swamper and a pickup operator. The Keeney Report incorrectly assumes that all hours on the work ticket and invoice were provided by Homer Powell and invoiced at Mr. Powell’s rate.
9. Exhibit “A.4 is the time card for Homer Powell related to the invoice and work ticket at Exhibits “A.2” and “A.3”, respectively. Homer Powell’s time card reflect 12.5 hours, beginning his shift at 5:30 p.m. on January 10, 2010, and clocking out at 6:00 a.m. on January 11, 2011. In error, the Keeney Report fails to account for this time.
10. The Keeney Report also fails to account for the hours spent by the other three personnel who provided services as reflected on the invoice and work ticket, or to provide the different rates invoiced for the swamper and the pickup operator.
11. The Keeney Report calculated overcharge damages on 13.5 additional hours (45.5 total hours of “over” less the 32 claimed by an inaccurate analysis of the invoice (Exhibit “A.2”) and work ticket (Exhibit “A.3”)). The 13.5 additional hours calculated as an overcharge by Mr. Keeney were related to other Tomahawk customers.
12. In error, the Keeney Report includes in the overcharge damages calculation for services and hours billed to unrelated customers – North Finn and Norod Oil and Gas. Exhibit “A.5” is a screen print from the electronic files produced by Plaintiff’s counsel representing support for the Keeney Report and the calculations included therein. This exhibit reflects, to arrive at the 45.5 hours attributed to Homer Powell’s work tickets

billed on January 10, 2010, 8 hours were provided to North Finn and 5.5 hours were provided to Norod Oil and Gas.

13. As a result of the pervasive inaccuracies and errors in the Keeney Report of the 45.5 hours attributed to Homer Powell on January 10, 2010 the Keeney Report overcharge damages calculations convert 12.5 hours worked and billed by Tomahawk for the services provided by Homer Powell to a claim of 45.5 hours and over \$5,000. This is due in part to Keeney ignoring the different rates charged on the invoice and the work ticket for the Tomahawk personnel providing services to Plaintiff identified as a swamper and pickup operator.
14. To illustrate the effect of the above material inaccuracies and errors in this example, the amount calculated by the erroneous Keeney Report results in an overcharge damages claim in excess of the amount of Defendants' invoice to Plaintiff (\$5,005.00 reduced to \$4,172.24 compared to \$3,242.00).
15. The documentation of example of the false assumption that all work was invoiced the same day work was performed and the resultant inaccuracies and errors in the overcharge damages calculated by Mr. Keeney is provided at Exhibit "B".
16. The analysis and overcharge damages calculation reflected in and by the Keeney Report compares only the time card hours of the day of the invoice, ignoring invoice and work ticket documentation that the amount invoiced may represent services provided over multiple days.
17. Exhibit "B.01" is page 64 of Schedule D to the Keeney Report. For March 6, 2011, an overcharge damages claim of \$3,250.00 related to Justin Meyer is calculated by comparing 39 hours billed to Plaintiff on March 6, 2011 to time card hours of 14 hours

worked on March 6, 2011. This results in “over” of 25 hours that, when multiplied by Mr. Keeney by the \$130 per hour rate results in an overcharge damages calculation of \$3,250.00.

18. The invoice (Exhibit “B.02”) and related work tickets (“B.03” through “B.08”; specifically “B.04”, “B.06” and “B.08” for Justin Meyer) represent the documentation for the 39 hours of hours billed for Justin Meyer on March 6, 2011.
19. As reflected on the work tickets the services were provided to Plaintiff by Justin Meyer on March 4, 2011, March 5, 2011 and March 6, 2011 yet, in calculating the “over” of 25 hours the Keeney Report only considers the time card hours of Justin Meyer on March 6, 2011.
20. The time card of Justin Meyer (Exhibit “B.09”) reflects 13.25 hours, 13.5 hours and 13 hours for March 4, 2011, March 5, 2011 and March 6, 2011, respectively. The time card hours are in each case in excess of the hours recorded on the work ticket for that day and the hours invoiced for the operator (12 hours) as the Keeney Report, in all cases evaluated to date, ignores the hours on the work ticket and invoiced for additional personnel (such as a second operator, a swamper or a pickup operator). In these cases, it is important to note that this error causes additional inaccuracy and error in the calculated overcharge damages as the Keeney Report does not account for the lower rate billed for swamper and pickup operator services as reflected on the work ticket and invoice.
21. A proper analysis and consideration of Justin Meyer’s time card and comparison of same to the relevant work tickets and the invoice for his work for March 4, 2011, March 5, 2011 and March 6, 2011 would reveal an UNDERcharge of 3.75 hours (39.75 time card hours versus 36 operator hours per the work tickets and invoice billed to Plaintiff) instead

of the overcharge claim sponsored by the Keeney Report by incorrectly asserting that invoiced hours relate only to the hours worked on the date of the invoice.

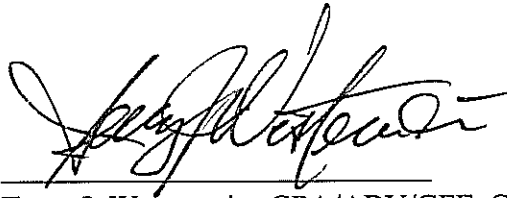
22. The documentation of example of improper conversion of charges for other products to an hourly overcharge damages claim and the resultant inaccuracies and errors in the overcharge damages calculated by Mr. Keeney is provided at Exhibit “C”.
23. Exhibit “C.01” is page 100 of Exhibit D to the Keeney Report. On August 21, 2011 an overcharge is reflected, based on the Keeney Report an “over” of 8 hours related to the 13.50 time card hours and 21.5 hours billed for the services of Dennis Rousseau. This calculation results in the assertion of overcharge damages of \$960 by Mr. Keeney.
24. The invoice (Exhibit “C.02”) and the related work ticket (Exhibit “C.04”) reflect total operator time of 5 hours (2 hours of non-taxable time plus 3 hours of taxable time). It also reflects “7 gal” of Biocide and “4 gal” of Surfactant.
25. I have discovered from an analysis of the supporting electronic files produced on October 31, 2014 by Plaintiff’s counsel that the Keeney Report improperly includes and converts the gallons of Biocide and Surfactant to hours (See Exhibit “C.05”) and calculates damages based on the operator’s (Dennis Rousseau) rate.
26. I also note for the Court that the error of creating an 8 hour “over” by improperly converting materials and supplies to hours billed is exacerbated by Keeney by calculating the overcharge claim at the operator rate (in this case \$120 per hour) when the rate invoiced Plaintiff for Biocide was \$75.00 per gallon and the rate invoiced for Surfactant was \$24.00 per gallon.
27. Documentation of example of improperly including services provided to and invoiced to Defendant’s other customers in the calculation of damages and the resultant inaccuracies

and errors in the overcharge damages calculated by Mr. Keeney is provided at Exhibit “D”.

28. Exhibit “D.01” is page 104 of Exhibit D to the Keeney Report. On September 11, 2011 is reflected an overcharge damages calculation based on the Keeney Report of an “over” of 11 hours related to the services of Scott Tousignant. This calculation results in the assertion of an overcharge damages claim of \$1,155 discounted by the “CHK%” to \$794.00 by Mr. Keeney.
29. The invoice (Exhibit “D.02”) and work ticket (Exhibit “D.03”) related to the 11 hours of services provided by Scott Tousignant and calculated by Mr. Keeney as an overcharge were provided to a different Tomahawk customer -- Wild West Contracting, LLC of Douglas, Wyoming.
30. This observation is further supported by the screen print of the Keeney supporting electronic files received on October 31, 2014 from Plaintiff’s counsel (See Exhibit “D.04”).
31. The categories and examples of inaccuracies and errors in the Keeney Report are material and pervasive in nature to his calculations presented on Exhibit “D” and Exhibits “E.01” through “E.10” and serve as the basis for Mr. Keeney’s opinion as to amount of damages. In my opinion, the demonstrated inaccuracies and errors render the Keeney calculation of overcharge damages, the amount of the damages proffered, and the Keeney Report in its entirety unreliable.

Respectfully submitted under penalty of perjury that the foregoing is true and correct

Dated this 25th day of November 2014.



Terry J. Westemeir, CPA/ABV/CFF, CFE

Subscribed and sworn to before me this 25th day of November 2014, by Terry J. Westemeir

Witness my hand and official seal

My commission expires: 1-30-18

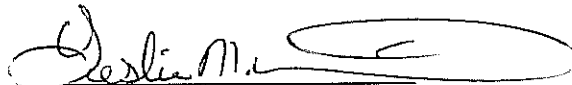
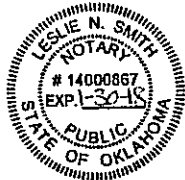

Notary Public

EXHIBIT A

Time Card Hrs	Hours Billed	Over	100% TC=0	100% TC>0	100% Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk >0	CHK <0
8.50	8.50	-	-	-	-	-	5%	01/04/10	Cheney, Jessie	\$ 120	-	-
5.50	6.00	0.50	-	42.50	42.50	2.17	5%		Franco, Richard	\$ 85	2.17	-
14.00	15.50	1.50	-	157.50	157.50	8.03	5%		Griffith, Keith	\$ 105	8.03	-
11.00	11.50	0.50	-	55.00	55.00	2.81	5%		Maccue, Jesse	\$ 110	2.81	-
11.50	12.00	0.50	-	47.50	47.50	2.42	5%		Miller, James	\$ 95	2.42	-
10.00	6.50	-	-	-	-	-	5%		Rousseau, Dennis	\$ 85	-	-
10.00	6.00	-	-	-	-	-	5%		Walton, Luke	\$ 120	-	-
14.00	14.00	-	-	-	-	-	5%		Powell, Homer	\$ 110	-	-
	5.50	-	-	-	-	-	5%		Shawn	\$ 95	-	-
9.00	9.00	-	-	-	-	-	26%	01/05/10	Cheney, Jessie	\$ 110	-	-
15.00	16.00	1.00	-	95.00	95.00	25.17	26%		Franco, Richard	\$ 95	25.17	-
10.50	12.00	1.50	-	157.50	157.50	41.73	26%		Griffith, Keith	\$ 105	41.73	-
9.00	9.00	-	-	-	-	-	26%		Howle, Jacob	\$ 110	-	-
8.00	9.00	1.00	-	110.00	110.00	29.15	26%		Maccue, Jesse	\$ 110	29.15	-
-	10.00	10.00	850.00	-	850.00	225.23	26%		Miller, James	\$ 85	-	225.23
6.00	6.00	-	-	-	-	-	26%		Rousseau, Dennis	\$ 85	-	-
13.00	13.50	0.50	-	55.00	55.00	14.57	26%		Powell, Homer	\$ 110	14.57	-
	4.50	-	-	-	-	-	26%		Zach/Ed	\$ 65	-	-
2.00	3.50	1.50	-	157.50	157.50	72.33	46%	01/06/10	Griffith, Keith	\$ 105	72.33	-
-	17.00	17.00	2,040.00	-	2,040.00	936.79	46%		Howle, Jasson	\$ 120	-	936.79
12.00	11.50	-	-	-	-	-	46%		Maccue, Jesse	\$ 110	-	-
6.00	6.00	-	-	-	-	-	46%		Rousseau, Dennis	\$ 85	-	-
14.00	22.50	8.50	-	935.00	935.00	429.36	46%		Walton, Luke	\$ 110	429.36	-
10.50	10.50	-	-	-	-	-	46%		Powell, Homer	\$ 110	-	-
	12.00	-	-	-	-	-	46%		Zach/Beau	\$ 110	-	-
19.00	39.00	20.00	-	2,200.00	2,200.00	1,625.70	74%	01/07/10	Cheney, Jessie	\$ 110	1,625.70	-
8.50	8.50	-	-	-	-	-	74%		Franco, Richard	\$ 85	-	-
10.00	8.00	-	-	-	-	-	74%		Griffith, Keith	\$ 105	-	-
7.50	6.50	-	-	-	-	-	74%		Howle, Jacob	\$ 110	-	-
11.50	11.50	-	-	-	-	-	74%		Maccue, Jesse	\$ 110	-	-
18.00	18.00	-	-	-	-	-	74%		Miller, James	\$ 85	-	-
6.50	6.00	-	-	-	-	-	74%		Rousseau, Dennis	\$ 85	-	-
17.50	39.00	21.50	-	2,365.00	2,365.00	1,747.63	74%		Walton, Luke	\$ 110	1,747.63	-
6.50	6.50	-	-	-	-	-	74%		Powell, Homer	\$ 110	-	-
8.50	10.50	2.00	-	170.00	170.00	106.10	62%	01/08/10	Franco, Richard	\$ 85	106.10	-
14.00	14.50	0.50	-	52.50	52.50	32.77	62%		Griffith, Keith	\$ 105	32.77	-
-	10.00	10.00	1,100.00	-	1,100.00	686.54	62%		Howle, Jasson	\$ 110	-	686.54
9.50	9.00	-	-	-	-	-	62%		Maccue, Jesse	\$ 110	-	-
17.00	18.00	1.00	-	85.00	85.00	53.05	62%		Miller, James	\$ 85	53.05	-
-	24.00	24.00	2,640.00	-	2,640.00	1,647.69	62%		Myer, John	\$ 110	-	1,647.69
6.00	6.00	-	-	-	-	-	62%		Rousseau, Dennis	\$ 85	-	-
14.50	32.00	17.50	-	1,925.00	1,925.00	1,201.44	62%		Walton, Luke	\$ 110	1,201.44	-
12.50	13.00	0.50	-	55.00	55.00	34.33	62%		Powell, Homer	\$ 110	34.33	-
14.00	14.00	-	-	-	-	-	86%	01/09/10	Franco, Richard	\$ 85	-	-
-	32.00	32.00	3,520.00	-	3,520.00	3,043.44	86%		Myer, John	\$ 110	-	3,043.44
6.00	6.00	-	-	-	-	-	86%		Rousseau, Dennis	\$ 85	-	-
7.50	8.00	0.50	-	77.50	77.50	67.01	86%		Walton, Luke	\$ 155	67.01	-
	24.00	-	-	-	-	-	86%		Zach/Ed	\$ 110	-	-
14.00	14.00	-	-	-	-	-	83%	01/10/10	Franco, Richard	\$ 85	-	-
6.00	6.00	-	-	-	-	-	83%		Rousseau, Dennis	\$ 85	-	-
-	45.50	45.50	5,005.00	-	5,005.00	4,172.24	83%		Powell, Homer	\$ 110	-	4,172.24
	24.00	-	-	-	-	-	83%		Ed/Zach	\$ 110	-	-
14.00	15.50	1.50	-	172.50	172.50	123.66	72%	01/11/10	Griffith, Keith	\$ 115	123.66	-
13.50	11.50	-	-	-	-	-	72%		Howle, Jacob	\$ 130	-	-
-	1.50	1.50	127.50	-	127.50	91.40	72%		Howle, Jasson	\$ 85	-	91.40
10.00	6.00	-	-	-	-	-	72%		Lawton, Buck	\$ 85	-	-
13.00	13.50	0.50	-	42.50	42.50	30.47	72%		Miller, James	\$ 85	30.47	-
8.00	8.00	-	-	-	-	-	72%		Rousseau, Dennis	\$ 85	-	-
	32.00	-	-	-	-	-	72%		David/Shawn	\$ 110	-	-
	24.00	-	-	-	-	-	72%		Zach/Luke	\$ 110	-	-
7.50	8.00	0.50	-	42.50	42.50	23.17	55%	01/12/10	Franco, Richard	\$ 85	23.17	-
11.00	8.50	-	-	-	-	-	55%		Griffith, Keith	\$ 115	-	-
10.50	13.00	2.50	-	275.00	275.00	149.94	55%		Howle, Jacob	\$ 110	149.94	-
-	10.50	10.50	892.50	-	892.50	486.61	55%		Howle, Jasson	\$ 85	-	486.61
-	32.00	32.00	3,520.00	-	3,520.00	1,919.19	55%		Lyons, Shane	\$ 110	-	1,919.19
14.00	14.50	0.50	-	55.00	55.00	29.99	55%		Maccue, Jesse	\$ 110	29.99	-
13.50	13.50	-	-	-	-	-	55%		Miller, James	\$ 85	-	-
9.50	6.50	-	-	-	-	-	55%		Walton, Luke	\$ 125	-	-
13.00	14.00	1.00	-	110.00	110.00	59.97	55%		Powell, Homer	\$ 110	59.97	-
	24.00	-	-	-	-	-	55%		Zach/John	\$ 110	-	-
8.00	9.00	1.00	-	85.00	85.00	42.02	49%	01/13/10	Franco, Richard	\$ 85	42.02	-
9.50	15.50	6.00	-	690.00	690.00	341.09	49%		Griffith, Keith	\$ 115	341.09	-
8.50	13.00	4.50	-	540.00	540.00	266.94	49%		Howle, Jacob	\$ 120	266.94	-
-	9.50	9.50	807.50	-	807.50	399.18	49%		Howle, Jasson	\$ 85	-	399.18

EXHIBIT

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A.1

Tomahawk Treating Service, LLC

P. O. Box 403
Douglas, WY 82633

Invoice

Date	Invoice #
1/10/2010	37740

Ph 307-358-5239 Fax 307-358-0925

Bill To
Chesapeake Operating, Inc. P.O. Box 548806 Oklahoma City, OK 73154

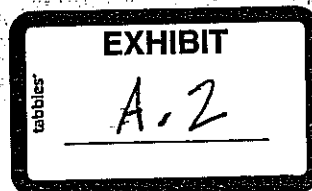
Location
Wildcat Spillman Draw Unit State 16-1H AFE# 149071

Terms	Operator	Ordered By
Net 45	Jack/ Homer	Larry

Work Ticket	Description	Item	Qty	Rate	Amount
30936	Work performed within the 250 ft well site area	4-Hot Oil Truck	24	110.00	2,640.00T
	Swamper - Hot Oiler		4	50.00	200.00T
		Pick-Up/Operator	4	65.00	260.00

Signature	Subtotal	\$3,100.00
	Sales Tax (5.0%)	\$142.00
	Total	\$3,242.00

Refer to work ticket for detail



Company Chesapeake
 Lease & Well No. Spillman Draw 16-1H
 Field _____ County Converse
 Date 1-10-10 Truck No. 4 H.O.T.
 Ordered by: Larry Operator Jack Amen/Homer Powell

Gauge ticket: ☐ Yes ☐ No

12AM to 12AM OPERATIONS

Heated tanks as needed

AFE # 149071

	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE			
HOURS TAXABLE	24 hrs	110. ⁰⁰	2640. ⁰⁰ T
DIESEL SURCHARGE			
PROPANE			
CHEMICAL <u>Swampers</u>	4 hrs	50. ⁰⁰	200. ⁰⁰ T
OTHER <u>Pickup</u>	4 hrs	65. ⁰⁰	260. ⁰⁰
SUBTOTAL			3100. ⁰⁰
TAX			142. ⁰⁰
TOTAL			3242. ⁰⁰

Signed by: [Signature]

No. 30936

EXHIBIT

A.3

DAILY TIME CARD

©2003 REDIFORM 4K406

EMPLOYEE'S NAME: <i>HOWARD POWELL</i>		EMPLOYEE'S NO.:		DATE:	
JOB NAME OR NO.		KIND OF WORK DONE	HOURS	RATE	AMOUNT
1-10-10	1	<i>Novocel North Finn</i>	<i>12 1/2</i>		<i>570 640</i>
1-12-10	2	<i>NewField interline North Finn</i>	<i>13</i>		<i>570 610</i>
1-13-10	3	<i>DCP SHOP</i>	<i>11</i>		
1-14-10	4	<i>NewField</i>	<i>11 1/2</i>		<i>570 500</i>
1-15-10	5	<i>See Line Card</i>	<i>12</i>		
	6				
	7				
	8				
	9		<i>40</i>		<i>Hot.K</i>
	10	TOTAL REGULAR TIME	<i>20</i>	<i>OT</i>	<i>Hot.K</i>
	11	TOTAL OVERTIME	<i>60</i>		<i>Total</i>
ENTERED PAYROLL:		ENTERED REPAIR ORDER:	TIME AND JOB NOS. CORRECT:		FOREMAN:

EXHIBIT

tabbies

A.4

ZBJ 016214

EXHIBIT B

Detail of Hourly Time Billing Exceptions

Time	Card	Hours	Over	100%	100%	100%	CHK	CHK	Ticket Date	Driver	Rate Billed	chk > 0	CHK = 0
Hrs	Billed			TC=0	TC>0	Am	\$	%					
10.50	8.00	-	-	-	-	-	-	100%	03/05/11	Warner, Travis	\$ 106	-	-
5.00	5.00	-	-	-	-	-	-	100%		Powell, Homer	\$ 130	-	-
8.25	51.00	42.75	-	5,557.50	5,557.50	5,557.50	5,557.50	100%	03/06/11	Allen, Debra	\$ 130	5,557.50	-
-	4.50	4.50	477.00	-	477.00	477.00	477.00	100%		Hinckley, Maggie	\$ 106	-	477.00
7.25	7.50	0.25	-	24.00	24.00	24.00	24.00	100%		Kersting, Donald	\$ 96	24.00	-
2.50	14.50	12.00	-	1,152.00	1,152.00	1,152.00	1,152.00	100%		Maccue, Jeffrey	\$ 96	1,152.00	-
14.00	41.00	27.00	-	2,592.00	2,592.00	2,592.00	2,592.00	100%		Martinez, Zach	\$ 96	2,592.00	-
14.00	39.00	25.00	-	3,250.00	3,250.00	3,250.00	3,250.00	100%		Meyer, Justin	\$ 130	3,250.00	-
-	5.00	5.00	530.00	-	530.00	530.00	530.00	100%		Palmer, Scott	\$ 106	-	530.00
11.50	16.50	5.00	-	875.00	875.00	875.00	875.00	100%		Walton, Luke	\$ 175	875.00	-
3.50	6.00	2.50	-	265.00	265.00	265.00	265.00	100%		Warner, Travis	\$ 106	265.00	-
10.75	15.50	4.75	-	617.50	617.50	604.09	604.09	98%	03/07/11	Allen, Debra	\$ 130	604.09	-
12.50	23.50	11.00	-	1,925.00	1,925.00	1,883.21	1,883.21	98%		Chapman, Trent	\$ 175	1,883.21	-
13.00	10.50	-	-	-	-	-	-	98%		Griffith, Keith	\$ 130	-	-
13.75	8.00	-	-	-	-	-	-	98%		Lang, Dave	\$ 96	-	-
8.00	16.50	8.50	-	901.00	901.00	881.44	881.44	98%		Loft, Rex	\$ 106	881.44	-
1.25	14.00	12.75	-	1,224.00	1,224.00	1,197.43	1,197.43	98%		Maccue, Jeffrey	\$ 96	1,197.43	-
11.50	10.00	-	-	-	-	-	-	98%		Maccue, Jesse	\$ 145	-	-
-	21.00	21.00	2,016.00	-	2,016.00	1,972.23	1,972.23	98%		Martinez, Zach	\$ 96	-	1,972.23
13.25	13.00	-	-	-	-	-	-	98%		Meyer, Justin	\$ 130	-	-
-	12.00	12.00	1,152.00	-	1,152.00	1,126.99	1,126.99	98%		Miller, Cheyney	\$ 96	-	1,126.99
-	14.00	14.00	1,484.00	-	1,484.00	1,451.78	1,451.78	98%		Palmer, Scott	\$ 106	-	1,451.78
3.50	9.00	5.50	-	583.00	583.00	570.34	570.34	98%		Penick, William (B)	\$ 106	570.34	-
3.75	22.50	18.75	-	1,987.50	1,987.50	1,944.35	1,944.35	98%		Rousseau, Dennis	\$ 106	1,944.35	-
14.50	14.50	-	-	-	-	-	-	98%		Walton, Luke	\$ 175	-	-
11.75	6.50	-	-	-	-	-	-	98%		Warner, Travis	\$ 123	-	-
-	9.00	9.00	1,170.00	-	1,170.00	1,144.60	1,144.60	98%		Powell, Homer	\$ 130	-	1,144.60
8.00	3.50	-	-	-	-	-	-	86%	03/08/11	Allen, Debra	\$ 106	-	-
12.75	27.00	14.25	-	1,852.50	1,852.50	1,601.68	1,601.68	86%		Allen, Lewis	\$ 130	1,601.68	-
8.50	3.00	-	-	-	-	-	-	86%		Chapman, Trent	\$ 145	-	-
13.50	4.00	-	-	-	-	-	-	86%		Griffith, Keith	\$ 125	-	-
13.25	39.00	25.75	-	3,347.50	3,347.50	2,894.27	2,894.27	86%		Johnson, Michael	\$ 130	2,894.27	-
13.25	10.00	-	-	-	-	-	-	86%		Kersting, Donald	\$ 106	-	-
13.75	13.00	-	-	-	-	-	-	86%		Knerr, Dale	\$ 130	-	-
10.75	6.00	-	-	-	-	-	-	86%		Lang, Dave	\$ 106	-	-
12.00	26.00	14.00	-	1,484.00	1,484.00	1,283.08	1,283.08	86%		Loft, Rex	\$ 106	1,283.08	-
12.00	13.50	1.50	-	195.00	195.00	168.60	168.60	86%		Maccue, Jesse	\$ 130	168.60	-
3.50	3.50	-	-	-	-	-	-	86%		Penick, William (B)	\$ 106	-	-
11.00	6.50	-	-	-	-	-	-	86%		Ramos, Inocencio	\$ 130	-	-
7.75	4.00	-	-	-	-	-	-	86%		Rousseau, Dennis	\$ 106	-	-
11.00	11.00	-	-	-	-	-	-	86%		Spragg, Jim	\$ 96	-	-
15.00	13.00	-	-	-	-	-	-	86%		Walton, Luke	\$ 155	-	-
9.75	8.00	-	-	-	-	-	-	86%		Warner, Travis	\$ 123	-	-
5.25	14.50	9.25	-	1,202.50	1,202.50	1,039.69	1,039.69	86%		Powell, Homer	\$ 130	1,039.69	-
-	11.50	11.50	1,219.00	-	1,219.00	778.02	778.02	64%	03/09/11	Allen, Debra	\$ 106	-	778.02
11.50	18.50	7.00	-	875.00	875.00	558.46	558.46	64%		Griffith, Keith	\$ 125	558.46	-
9.00	3.00	-	-	-	-	-	-	64%		Hinckley, Maggie	\$ 106	-	-
-	18.50	18.50	1,961.00	-	1,961.00	1,251.59	1,251.59	64%		Kersting, Donald	\$ 106	-	1,251.59
13.25	10.50	-	-	-	-	-	-	64%		Lang, Dave	\$ 106	-	-
-	6.50	6.50	689.00	-	689.00	439.75	439.75	64%		Loft, Rex	\$ 106	-	439.75
11.50	13.00	1.50	-	195.00	195.00	124.46	124.46	64%		Maccue, Jesse	\$ 130	124.46	-
12.75	12.50	-	-	-	-	-	-	64%		Miller, Cheyney	\$ 96	-	-
14.00	22.50	8.50	-	816.00	816.00	520.81	520.81	64%		Palmer, Scott	\$ 96	520.81	-
11.25	6.00	-	-	-	-	-	-	64%		Penick, William (B)	\$ 96	-	-
5.50	6.00	0.50	-	65.00	65.00	41.49	41.49	64%		Ramos, Inocencio	\$ 130	41.49	-
12.25	9.50	-	-	-	-	-	-	64%		Rousseau, Dennis	\$ 106	-	-
11.00	11.00	-	-	-	-	-	-	64%		Warner, Travis	\$ 106	-	-
6.25	12.50	6.25	-	875.00	875.00	558.46	558.46	64%		Powell, Homer	\$ 140	558.46	-
8.50	11.00	2.50	-	265.00	265.00	177.32	177.32	67%	03/10/11	Allen, Debra	\$ 106	177.32	-
10.00	21.00	11.00	-	1,375.00	1,375.00	920.05	920.05	67%		Griffith, Keith	\$ 125	920.05	-
7.25	16.00	8.75	-	927.50	927.50	620.61	620.61	67%		Halnach, Clint	\$ 106	620.61	-
7.00	10.00	3.00	-	318.00	318.00	212.78	212.78	67%		Hinckley, Maggie	\$ 106	212.78	-
13.00	26.00	13.00	-	1,690.00	1,690.00	1,130.82	1,130.82	67%		Knerr, Dale	\$ 130	1,130.82	-
11.00	15.00	4.00	-	436.00	436.00	291.74	291.74	67%		Loft, Rex	\$ 109	291.74	-
9.25	9.50	0.25	-	35.00	35.00	23.42	23.42	67%		Maccue, Jesse	\$ 140	23.42	-
13.25	39.00	25.75	-	3,347.50	3,347.50	2,239.90	2,239.90	67%		Meyer, Justin	\$ 130	2,239.90	-
13.50	11.00	-	-	-	-	-	-	67%		Walton, Luke	\$ 130	-	-
9.50	5.00	-	-	-	-	-	-	67%		Warner, Travis	\$ 106	-	-
11.75	12.00	0.25	-	35.00	35.00	23.42	23.42	67%		Powell, Homer	\$ 140	23.42	-
6.00	3.00	-	-	-	-	-	-	71%	03/11/11	Allen, Debra	\$ 106	-	-
12.75	26.00	13.25	-	1,722.50	1,722.50	1,216.27	1,216.27	71%		Allen, Lewis	\$ 130	1,216.27	-
7.50	6.50	-	-	-	-	-	-	71%		Chapman, Trent	\$ 145	-	-
8.00	12.00	4.00	-	500.00	500.00	353.05	353.05	71%		Griffith, Keith	\$ 125	353.05	-
8.25	27.00	18.75	-	2,437.50	2,437.50	1,721.14	1,721.14	71%		Johnson, Michael	\$ 130	1,721.14	-

EXHIBIT

B.1



Tomahawk Treating Service, LLC

P. O. Box 403

Douglas, WY 82633

Ph 307-358-5239 Fax 307-358-0925

Invoice

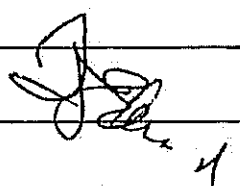
Date	Invoice #
3/6/2011	42969

Bill To
Chesapeake Operating, Inc. P.O. Box 548806 Oklahoma City, OK 73154

Location
Powder River Hildebrand #1 PN# 629573

Terms	Operator	Ordered By
Net 45	Dale/Jesse	

Work Ticket	Description	Item	Qty	Rate	Amount
40921	Work performed within the 250 ft well site area	3- Hot Oil Truck Pick-Up/Operator	12 1	130.00 70.00	1,560.00T 70.00
40198	Work performed within the 250 ft well site area	3- Hot Oil Truck Pick-Up/Operator	12 1	130.00 70.00	1,560.00T 70.00
40922	Work performed within the 250 ft well site area	3- Hot Oil Truck Pick-Up/Operator	12 1	130.00 70.00	1,560.00T 70.00
40199	Work performed within the 250 ft well site area	3- Hot Oil Truck Pick-Up/Operator	12 1	130.00 70.00	1,560.00T 70.00
40923	Work performed within the 250 ft well site area	3- Hot Oil Truck Pick-Up/Operator	12 1	130.00 70.00	1,560.00T 70.00
40200	Work performed within the 250 ft well site area	3- Hot Oil Truck Pick-Up/Operator	12 1	130.00 70.00	1,560.00T 70.00

Signature 	Subtotal	\$9,780.00
	Sales Tax (5.0%)	\$468.00
	Total	\$10,248.00

Refer to work ticket for detail

EXHIBIT

tabbles

B.2

ZBJ 006157

TOMAHAWK TREATING SERVICE, LLC
WORK TICKET
(307) 358-5239

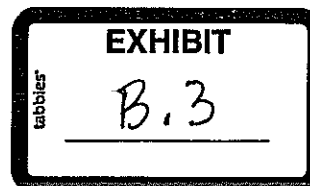
Company CHESAPEAKE
Lease & Well No. HILDEBRAND No 2
Field _____ County CONVERSE
Date 3-4-11 Truck No. 3
Ordered by _____ Driver DALE KERR
Gauge Ticket: ☐ Yes ☐ No (Print Name)

Description of Work Done

INJECTED PRODUCTION WATER INTO WELL

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE			
HOURS TAXABLE	<u>12.0</u>		
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER <u>Pickup Man</u>	<u>1.0</u>		
SUBTOTAL			
TAX			
TOTAL			

Signed by Customer: _____
No. 40921



ZBJ 006158

TOMAHAWK TREATING SERVICE, LLC
WORK TICKET
 (307) 358-5239

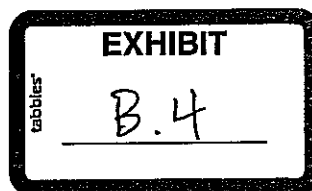
Company Chesapeake
 Lease & Well No. Hilebrand 1-1 Disposal
 Field _____ County Converse
 Date 3-4-11 Truck No. 3
 Ordered by _____ Driver Justin Mayne
 Gauge Ticket: ☐ Yes ☒ No (Print Name)

Description of Work Done

Pumped produced water Down
Disposal

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE			
HOURS TAXABLE	<u>12.0</u>		
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER <u>Pickup & Man</u>	<u>1.0</u>		
SUBTOTAL			
TAX			
TOTAL			

Signed by Customer: _____
 No. 40198



ZBJ 006159

TOMAHAWK TREATING SERVICE, LLC
WORK TICKET
 (307) 358-5239

Company CHESAPEAKE
 Lease & Well No. HENDERSON No. 1
 Field _____ County COMBES
 Date 3-5-11 Truck No. 3
 Ordered by _____ Driver DALG KNAPP
 Gauge Ticket: ☐ Yes ☐ No (Print Name)

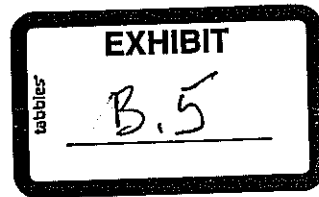
Description of Work Done

INJECTED PRODUCTION WATER 1, TO WELL

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE			
HOURS TAXABLE	<u>12.0</u>		
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER	<u>1.0</u>		
SUBTOTAL			
TAX			
TOTAL			

Signed by Customer: _____

No. 40922



ZBJ 006160

TOMAHAWK TREATING SERVICE, LLC
WORK TICKET
(307) 358-5239

Company Chesapeake
Lease & Well No. Hilbrand 1-H Disposal
Field _____ County Converse
Date 3-5-11 Truck No. 3
Ordered by _____ Driver Justin Miller
Gauge Ticket: ☐ Yes ☒ No (Print Name)

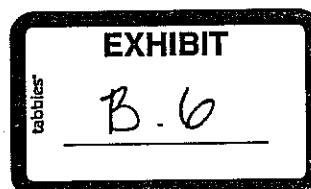
Description of Work Done

pumped produced water down
Disposal.

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE			
HOURS TAXABLE	<u>12.0</u>		
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER <u>Pickup + Mail</u>	<u>1.0</u>		
SUBTOTAL			
TAX			
TOTAL			

Signed by Customer: _____

No. 40199



ZBJ 006161

TOMAHAWK TREATING SERVICE, LLC
WORK TICKET
 (307) 358-5239

Company CHESAPEAKE
 Lease & Well No. HELOREARD No. 1
 Field _____ County CONVERSE
 Date 3-6-11 Truck No. 3
 Ordered by _____ Driver DAVE KUTAN
 Gauge Ticket: ☐ Yes ☐ No (Print Name)

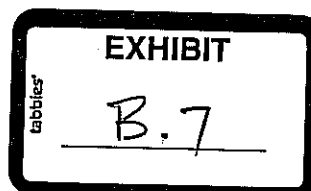
Description of Work Done

INJECTED PRODUCTION WATER INTO WELL

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE			
HOURS TAXABLE	<u>12.0</u>		
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER <u>Pickup & Man</u>	<u>1.0</u>		
SUBTOTAL			
TAX			
TOTAL			

Signed by Customer: _____

No. 40923



ZBJ 006162

TOMAHAWK TREATING SERVICE, LLC

WORK TICKET

(307) 358-5239

Company Chesapeake
 Lease & Well No. Hikebranch 1-1 Disposal.
 Field _____ County Converse.
 Date 3-6-11 Truck No. 3
 Ordered by: _____ Driver Justin Meyer
 Gauge Ticket: ☐ Yes ☒ No (Print Name)

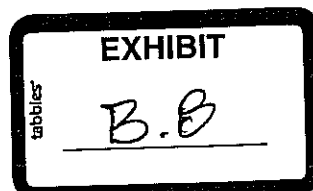
Description of Work Done

Pumped produced water down
Disposal.

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE			
HOURS TAXABLE	<u>12.0</u>		
DIESEL SURCHARGE			
PROPANE			
CHEMICAL			
OTHER <u>Pickup & Mail</u>	<u>1.0</u>		
SUBTOTAL			
TAX			
TOTAL			

Signed by Customer: _____

No. 40200



ZBJ 006163

NAME Justin Meyer PAY PERIOD ENDING 10/1/00
 SIGNATURE Justin Meyer

TOTAL HOURS		OFFICE USE	DATE AND TIME	PAYABLE TIME
R.T.	O.T.			
RATE				
AMOUNT				
EARNINGS				
DEDUCTIONS				
BALANCE				

WK 1 - 78.75

HO 3k - 40

HO 3k OT - 38.75

Total 78.75

WK 2 - 94.25

HO 3k - 40

HO 3k OT - 54.25

Total 94.25

TTL 173.0

IMPORTANT: Duplicate card numbers must NOT be used within the same pay period



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 Form 44100-10 Rev. J
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EXHIBIT

tabbles

B.9

ZBJ 017211

EXHIBIT C

Detail of Hourly Time Billing Exceptions

Time Card	Hours Billed	Over	100% TC=0	100% TC>0	100% Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk>0	CHK=0
9.25	29.00	19.75	-	2,863.75	2,863.75	2,067.87	72%	08/19/11	Allen, Lewis	\$ 145	2,067.87	-
16.50	29.50	13.00	-	1,885.00	1,885.00	1,361.13	72%		Griffith, Kelth	\$ 145	1,361.13	-
-	39.00	39.00	5,655.00	-	5,655.00	4,083.39	72%		Johnson, Michael	\$ 145	-	4,083.39
-	10.00	10.00	1,200.00	-	1,200.00	866.50	72%		Meyer, Justin	\$ 120	-	866.50
10.50	11.00	0.50	-	87.50	87.50	63.18	72%		Penick, William (B)	\$ 175	63.18	-
9.00	8.50	-	-	-	-	-	72%		Spragg, Jim	\$ 120	-	-
13.00	13.00	-	-	-	-	-	72%		Tousignant, Scott	\$ 105	-	-
10.00	10.50	0.50	-	87.50	87.50	63.18	72%		Walton, Luke	\$ 175	63.18	-
11.50	8.00	-	-	-	-	-	72%		Warner, Travis	\$ 175	-	-
11.75	4.50	-	-	-	-	-	72%		Powell, Homer	\$ 145	-	-
-	8.00	-	-	-	-	-	72%		Justin/Russ	\$ 105	-	-
6.50	5.50	-	-	-	-	-	93%	08/20/11	Allen, Lewis	\$ 130	-	-
14.00	15.50	1.50	-	157.50	157.50	145.70	93%		Colson, Brian	\$ 105	145.70	-
10.00	13.50	3.50	-	420.00	420.00	388.54	93%		Hinckley, Maggie	\$ 120	388.54	-
12.50	12.50	-	-	-	-	-	93%		Kersting, Donald	\$ 120	-	-
-	7.50	-	-	-	-	-	93%		Permian-Lyons, R	\$ 120	-	-
12.25	25.00	12.75	-	1,530.00	1,530.00	1,415.41	93%		Rickenbacker, Ed	\$ 120	1,415.41	-
10.50	19.00	8.50	-	1,020.00	1,020.00	943.61	93%		Rousseau, Dennis	\$ 120	943.61	-
-	17.00	17.00	2,040.00	-	2,040.00	1,887.22	93%		Stevenson, Anthon	\$ 120	-	1,887.22
4.25	4.50	0.25	-	26.25	26.25	24.28	93%		Tousignant, Scott	\$ 105	24.28	-
10.25	4.50	-	-	-	-	-	100%	08/21/11	Allen, Debra	\$ 120	-	-
13.50	26.00	12.50	-	1,625.00	1,625.00	1,625.00	100%		Colson, Brian	\$ 130	1,625.00	-
11.50	18.00	6.50	-	780.00	780.00	780.00	100%		Hinckley, Maggie	\$ 120	780.00	-
12.50	12.50	-	-	-	-	-	100%		Loft, Rex	\$ 120	-	-
13.50	21.50	8.00	-	960.00	960.00	960.00	100%		Rousseau, Dennis	\$ 120	960.00	-
-	8.00	8.00	960.00	-	960.00	960.00	100%		Shine, Steve	\$ 120	-	960.00
11.25	9.50	-	-	-	-	-	80%	08/22/11	Allen, Debra	\$ 120	-	-
-	20.50	20.50	2,972.50	-	2,972.50	2,389.23	80%		Allen, Lewis	\$ 145	-	2,389.23
14.00	3.50	-	-	-	-	-	80%		Colson, Brian	\$ 120	-	-
11.25	8.00	-	-	-	-	-	80%		Griffith, Kelth	\$ 145	-	-
12.00	8.00	-	-	-	-	-	80%		Hinckley, Maggie	\$ 120	-	-
12.50	14.00	1.50	-	217.50	217.50	174.82	80%		Johnson, Michael	\$ 145	174.82	-
13.25	20.00	6.75	-	810.00	810.00	651.06	80%		Kersting, Donald	\$ 120	651.06	-
10.75	14.00	3.25	-	471.25	471.25	378.78	80%		Maccue, Jesse	\$ 145	378.78	-
-	6.50	6.50	780.00	-	780.00	626.95	80%		Meyer, Justin	\$ 120	-	626.95
11.00	12.00	1.00	-	105.00	105.00	84.40	80%		Miller, Cheyney	\$ 105	84.40	-
10.50	10.50	-	-	-	-	-	80%		Penick, William (B)	\$ 175	-	-
-	22.00	-	-	-	-	-	80%		Permian-Lyons, R	\$ 120	-	-
6.50	9.00	2.50	-	300.00	300.00	241.13	80%		Rickenbacker, Ed	\$ 120	241.13	-
12.25	3.50	-	-	-	-	-	80%		Rousseau, Dennis	\$ 120	-	-
12.00	12.50	0.50	-	60.00	60.00	48.23	80%		Stevenson, Anthon	\$ 120	48.23	-
11.50	11.50	-	-	-	-	-	80%		Walton, Luke	\$ 175	-	-
0.75	24.00	23.25	-	3,371.25	3,371.25	2,709.74	80%		Powell, Homer	\$ 145	2,709.74	-
10.50	25.00	14.50	-	1,740.00	1,740.00	1,455.07	84%	08/23/11	Allen, Debra	\$ 120	1,455.07	-
12.00	22.50	10.50	-	1,260.00	1,260.00	1,053.67	84%		Colson, Brian	\$ 120	1,053.67	-
14.25	16.50	2.25	-	337.50	337.50	282.23	84%		Griffith, Kelth	\$ 150	282.23	-
-	4.00	4.00	480.00	-	480.00	401.40	84%		Hinckley, Maggie	\$ 120	-	401.40
9.25	4.50	-	-	-	-	-	84%		Johnson, Michael	\$ 120	-	-
12.50	10.00	-	-	-	-	-	84%		Kersting, Donald	\$ 120	-	-
11.00	14.00	3.00	-	435.00	435.00	363.77	84%		Maccue, Jesse	\$ 145	363.77	-
10.00	4.50	-	-	-	-	-	84%		Miller, Cheyney	\$ 105	-	-
10.50	10.50	-	-	-	-	-	84%		Penick, William (B)	\$ 150	-	-
-	7.50	-	-	-	-	-	84%		Permian-Lyons, R	\$ 120	-	-
12.00	3.00	-	-	-	-	-	84%		Ramos, Inocencio	\$ 145	-	-
-	11.00	11.00	1,320.00	-	1,320.00	1,103.85	84%		Rickenbacker, Ed	\$ 120	-	1,103.85
-	14.00	14.00	1,680.00	-	1,680.00	1,404.90	84%		Rousseau, Dennis	\$ 120	-	1,404.90
11.75	19.50	7.75	-	930.00	930.00	777.71	84%		Spragg, Jim	\$ 120	777.71	-
10.25	10.50	0.25	-	30.00	30.00	25.09	84%		Stevenson, Anthon	\$ 120	25.09	-
4.00	2.00	-	-	-	-	-	84%		Stinson, Ed	\$ 75	-	-
9.50	8.00	-	-	-	-	-	84%		Tousignant, Scott	\$ 105	-	-
11.00	10.00	-	-	-	-	-	84%		Walton, Luke	\$ 150	-	-
10.50	26.00	15.50	-	2,712.50	2,712.50	2,268.33	84%		Warner, Travis	\$ 175	2,268.33	-
9.00	9.50	0.50	-	72.50	72.50	60.63	84%		Powell, Homer	\$ 145	60.63	-
-	3.50	-	-	-	-	-	84%		Kelth/Luke	\$ 150	-	-
-	52.00	-	-	-	-	-	84%		Jim/Rex/Mike/Dan	\$ 120	-	-
-	5.00	5.00	600.00	-	600.00	543.02	91%	08/24/11	Allen, Debra	\$ 120	-	543.02
9.50	9.00	-	-	-	-	-	91%		Griffith, Kelth	\$ 175	-	-
-	10.50	10.50	1,260.00	-	1,260.00	1,140.35	91%		Hinckley, Maggie	\$ 120	-	1,140.35
8.50	5.00	-	-	-	-	-	91%		Johnson, Michael	\$ 120	-	-
-	5.00	5.00	600.00	-	600.00	543.02	91%		Kersting, Donald	\$ 120	-	543.02
12.75	7.50	-	-	-	-	-	91%		Loft, Rex	\$ 120	-	-
12.00	12.00	-	-	-	-	-	91%		Maccue, Jesse	\$ 120	-	-
10.50	12.00	1.50	-	157.50	157.50	142.54	91%		Miller, Cheyney	\$ 105	142.54	-
1.00	1.00	-	-	-	-	-	91%		Myer, John	\$ 75	-	-

EXHIBIT

tabbles

C.1

Tomahawk Treating Service, LLC

P. O. Box 403
Douglas, WY 82633

Invoice

Date	Invoice #
8/21/2011	46532

Ph 307-358-5239 Fax 307-358-0925

Bill To
Chesapeake Energy Corporation P.O. Box 548806 Oklahoma City, OK 73154

Location
Wagon Hound 25-1H AFE #152270 PN 631210

Terms	Operator	Ordered By
Net 45	Maggie/Dennis/Br...	

Work Ticket	Description	Item	Qty	Rate	Amount
50054	Travel - Water Truck Tanker - Non Taxable 31 - Truck & Tanker Surfactant - WSF-9021 Biocide	Travel - Water Truck T...	3	120.00	360.00
		31 - Truck & Tanker	2	120.00	240.00T
		KCL Chemical (gal)	8	36.00	288.00T
		Surfactant - WSF-9021	4	24.00	96.00T
		Biocide	2	75.00	150.00T
51256	Travel - Water Truck Tanker - Non Taxable 22 - Truck & Tanker Biocide Surfactant - WSF-9021	Travel - Water Truck T...	2	120.00	240.00
		22 - Truck & Tanker	3	120.00	360.00T
		KCL Chemical (gal)	8	36.00	288.00T
		Biocide	7	75.00	525.00T
		Surfactant - WSF-9021	4	24.00	96.00T
51465	Travel - Water Truck Tanker - Non Taxable 25 - Truck and Tanker Surfactant - WSF-9021 Biocide	Travel - Water Truck T...	3	130.00	390.00
		25 - Truck and Tanker	2	130.00	260.00T
		KCL Chemical (gal)	8	36.00	288.00T
		Surfactant - WSF-9021	4	24.00	96.00T
		Biocide	2	75.00	150.00T

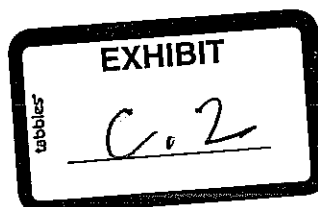
Signature 13010 [Signature]

Subtotal \$3,827.00

Sales Tax (5.0%) \$141.85

Total \$3,968.85

Refer to work ticket for detail



ZBJ 013944

TOMAHAWK TREATING SERVICE, LLC
WORK TICKET
 (307) 358-5239

Company Chesapeake
 Well Name and Number. Wagnhound 25-1H
 Field _____ County Converse
 Date 8-21-11 Truck No. 31-8
 Ordered by _____ Driver Maggie
(Print Name)
 Gauge Ticket: ☒ Yes ☐ No Overnight: ☐ Yes ☒ No

Description of Work Done

Load on tanker - 8 gallons of clay slay -
4 gallons of Surfactant - 2 gallons
of Biocide and 90 bbls of
water from the city.
Deliver to location

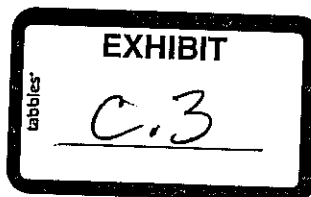
Load 100 bbls of water from rig tank and
take to Hageman 11-22 UK disposal.

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE #1	3.0		
HOURS TAXABLE	2.0		
PROPANE KCL	8 GAL		
CHEMICAL SURFACTANT	4 GAL		
OTHER BIOCIDE	2 GAL		
OTHER City H ₂ O	90 BBLs	N/C	
SUBTOTAL			
TAX			
TOTAL			

HAGEMAN Disp. 100 BBLs

Signed by Customer: _____

No. 50054



ZBJ 013945

TOMAHAWK TREATING SERVICE, LLC
WORK TICKET
 (307) 358-5239

Company Chesapeake
 Well Name and Number. Wagon Hound 25-1H
 Field _____ County Converse
 Date 8/21/11 Truck No. 22-7
 Ordered by _____ Driver Dennis (Print Name)
 Gauge Ticket: ☒ Yes ☐ No Overnight: ☐ Yes ☐ No

Description of Work Done

Hauled 3780 Gal of Citywater and chemicals
To put down well.
swell Ann 8 Gals
Bioside 7 Gals
Surfactant 4 Gals

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE <u>1</u>	<u>1.0</u>		
HOURS TAXABLE	<u>3.0</u>		
PROPANE <u>100L</u>	<u>8 GAL</u>		
CHEMICAL <u>DIACITE</u>	<u>7 GAL</u>		
OTHER <u>SURFACTANT</u>	<u>4 GAL</u>		
OTHER <u>CITY H2O</u>	<u>90 BBLS</u>	<u>N/C</u>	
SUBTOTAL			
TAX			
TOTAL			

Signed by Customer: _____

No. 51256

EXHIBIT

tabbles

C.4

ZBJ 013946

TOMAHAWK TREATING SERVICE, LLC
WORK TICKET
 (307) 358-5239

Company Chesapeake
 Well Name and Number. Wagonhead 25-1
 Field _____ County Converse
 Date 8-21-11 Truck No. 25-316
 Ordered by _____ Driver Brian Colson
 (Print Name)
 Gauge Ticket: ☐ Yes ☐ No Overnight: ☐ Yes ☐ No

Description of Work Done

Haul 90 BBL Treated water
TO Location, pump on 150 BBL
waste water take to disposal-UK
Return to Shop

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE #1	3.0		
HOURS TAXABLE	2.0		
PROPANE <u>Cry H2o</u>	90 BBLs		
CHEMICAL <u>Swell/han</u>	8 Gal		
OTHER <u>Sulfactant</u>	4 Gal		
OTHER <u>Biccide</u>	2 Gal		
<u>HAGEMAN Disp -150 BBLs</u>		SUBTOTAL	
		TAX	
		TOTAL	

Signed by Customer: _____

No. 51465

EXHIBIT

tabbles

C.5

ZBJ 013947

Group	Inv Date	Year	Mo	Inv Num	Field Ticket Num	Driver Name	Updated Dvr Name	Driver	Timecard C	Invoice LineSet	Invoice LineItemFull Name	Description	Quantity	Units	Rate	Class	Amount	Scheduled	Inv Date
CHK	8/21/2011	2011	8	46532	51256	Maggie/Dennis/Rousseau, Dennis	Rousseau, Dennis	Rousseau, Dennis	10	Blodte	Surfactant-WSS-5021	Blodte	7 Hrs	75	22-Truck &	525	8/21/2011		
CHK	8/21/2011	2011	8	46532	51256	Maggie/Dennis/Rousseau, Dennis	Rousseau, Dennis	Rousseau, Dennis	8	22-Truck & Tanker	Surfactant-WSS-5021	22-Truck & Tanker	3 Hrs	120	22-Truck &	360	8/21/2011		
CHK	8/21/2011	2011	8	46532	51256	Maggie/Dennis/Rousseau, Dennis	Rousseau, Dennis	Rousseau, Dennis	7	Travel - Water Truck Tanker	Travel - Water	Travel - Water	2 Hrs	120	22-Truck &	240	8/21/2011		
CHK	8/21/2011	2011	8	46522	51257	Justin/Rex/Rousseau, Dennis	Rousseau, Dennis	Rousseau, Dennis	5	2Code-Water Trk	Travel and Pts	Travel and Pts	5.5 Hrs	120	29-Truck &	660	8/21/2011		

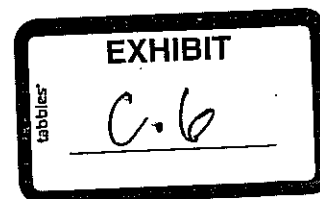


EXHIBIT D

Detail of Hourly Time Billing Exceptions

Time Card Hrs	Hours Billed	Over	100% TC=0	100% TC>0	Overcharge Amt	CHK \$	CHK%	Ticket Date	Driver	Rate Billed	chk>0	CHK=0
-	10.50	10.50	1,260.00	-	1,260.00	794.26	63%	09/09/11	Spragg, Jim	\$ 120	-	794.26
-	11.50	11.50	1,207.50	-	1,207.50	761.17	63%		Tousignant, Scott	\$ 105	-	761.17
-	10.50	10.50	1,837.50	-	1,837.50	1,158.30	63%		Walton, Luke	\$ 175	-	1,158.30
-	11.50	11.50	2,012.50	-	2,012.50	1,268.62	63%		Warner, Travis	\$ 175	-	1,268.62
-	10.50	10.50	1,260.00	-	1,260.00	794.26	63%		Powell, Homer	\$ 120	-	794.26
-	3.00	3.00	360.00	-	360.00	238.16	66%	09/10/11	Allen, Debra	\$ 120	-	238.16
-	12.50	12.50	1,812.50	-	1,812.50	1,199.04	66%		Allen, Lewis	\$ 145	-	1,199.04
-	9.00	9.00	1,080.00	-	1,080.00	714.47	66%		Hinckley, Maggie	\$ 120	-	714.47
-	9.00	9.00	1,080.00	-	1,080.00	714.47	66%		Johnson, Michael	\$ 120	-	714.47
-	11.00	11.00	1,320.00	-	1,320.00	873.24	66%		Kersting, Donald	\$ 120	-	873.24
-	14.00	14.00	1,680.00	-	1,680.00	1,111.39	66%		Loft, Rex	\$ 120	-	1,111.39
-	2.00	2.00	240.00	-	240.00	158.77	66%		Penick, William (Bil	\$ 120	-	158.77
-	12.00	12.00	1,440.00	-	1,440.00	952.62	66%		Rickenbacker, Ed	\$ 120	-	952.62
-	7.00	7.00	700.00	-	700.00	463.08	66%		Rousseau, Dennis	\$ 100	-	463.08
-	7.00	7.00	840.00	-	840.00	555.70	66%		Spragg, Jim	\$ 120	-	555.70
-	12.50	12.50	1,812.50	-	1,812.50	1,199.04	66%		Powell, Homer	\$ 145	-	1,199.04
-	11.00	11.00	1,320.00	-	1,320.00	907.43	69%	09/11/11	Allen, Debra	\$ 120	-	907.43
-	5.00	5.00	600.00	-	600.00	412.47	69%		Hinckley, Maggie	\$ 120	-	412.47
-	2.50	2.50	300.00	-	300.00	206.23	69%		Kersting, Donald	\$ 120	-	206.23
-	15.00	15.00	1,575.00	-	1,575.00	1,082.73	69%		Rousseau, Dennis	\$ 105	-	1,082.73
-	8.50	8.50	1,020.00	-	1,020.00	701.20	69%		Spragg, Jim	\$ 120	-	701.20
-	11.00	11.00	1,155.00	-	1,155.00	794.00	69%		Tousignant, Scott	\$ 105	-	794.00
-	16.00	16.00	1,920.00	-	1,920.00	1,079.43	56%	09/12/11	Allen, Debra	\$ 120	-	1,079.43
-	14.50	14.50	2,102.50	-	2,102.50	1,182.03	56%		Allen, Lewis	\$ 145	-	1,182.03
-	7.00	7.00	840.00	-	840.00	472.25	56%		Carter, Michael	\$ 120	-	472.25
-	9.00	9.00	1,080.00	-	1,080.00	607.18	56%		Hinckley, Maggie	\$ 120	-	607.18
-	10.50	10.50	1,260.00	-	1,260.00	708.38	56%		Johnson, Michael	\$ 120	-	708.38
-	8.00	8.00	960.00	-	960.00	539.72	56%		Kersting, Donald	\$ 120	-	539.72
-	12.00	12.00	1,740.00	-	1,740.00	978.23	56%		Maccue, Jesse	\$ 145	-	978.23
-	11.50	11.50	1,207.50	-	1,207.50	678.86	56%		Miller, Cheyney	\$ 105	-	678.86
5.00	5.00	-	-	-	-	-	56%		Myer, John	\$ 75	-	-
14.50	8.00	-	-	-	-	-	56%		Ramos, Inocencio	\$ 145	-	-
-	16.00	16.00	1,920.00	-	1,920.00	1,079.43	56%		Rickenbacker, Ed	\$ 120	-	1,079.43
-	7.00	7.00	700.00	-	700.00	393.54	56%		Rousseau, Dennis	\$ 100	-	393.54
-	5.00	5.00	600.00	-	600.00	337.32	56%		Spragg, Jim	\$ 120	-	337.32
-	11.50	11.50	1,667.50	-	1,667.50	937.47	56%		Powell, Homer	\$ 145	-	937.47
-	21.50	-	-	-	-	-	56%		Scott/Don	\$ 120	-	-
-	8.50	8.50	1,232.50	-	1,232.50	861.81	70%	09/13/11	Allen, Lewis	\$ 145	-	861.81
-	3.00	3.00	360.00	-	360.00	251.73	70%		Johnson, Michael	\$ 120	-	251.73
-	7.00	7.00	1,015.00	-	1,015.00	709.73	70%		Maccue, Jesse	\$ 145	-	709.73
-	11.50	11.50	1,207.50	-	1,207.50	844.33	70%		Miller, Cheyney	\$ 105	-	844.33
-	13.00	13.00	2,275.00	-	2,275.00	1,590.76	70%		Penick, William (Bil	\$ 175	-	1,590.76
15.00	16.00	1.00	-	145.00	145.00	101.39	70%		Ramos, Inocencio	\$ 145	101.39	-
-	10.00	10.00	1,200.00	-	1,200.00	839.08	70%		Rousseau, Dennis	\$ 120	-	839.08
-	8.50	8.50	892.50	-	892.50	624.07	70%		Tousignant, Scott	\$ 105	-	624.07
-	10.50	10.50	1,837.50	-	1,837.50	1,284.85	70%		Warner, Travis	\$ 175	-	1,284.85
-	13.50	13.50	1,957.50	-	1,957.50	1,368.76	70%		Powell, Homer	\$ 145	-	1,368.76
-	9.00	-	-	-	-	-	70%		Jesse/Luke/Keith	\$ 150	-	-
-	12.00	-	-	-	-	-	70%		Maggie/Deb/Don/	\$ 120	-	-
-	9.00	-	-	-	-	-	70%		Luke/Dave	\$ 175	-	-
-	45.50	-	-	-	-	-	70%		Mike/Ed/Rex/Don	\$ 120	-	-
-	31.00	-	-	-	-	-	70%		Dave/Bill/Travis	\$ 175	-	-
-	10.50	10.50	1,575.00	-	1,575.00	848.93	54%	09/14/11	Griffith, Keith	\$ 150	-	848.93
-	24.50	24.50	3,675.00	-	3,675.00	1,980.83	54%		Johnson, Michael	\$ 150	-	1,980.83
-	11.00	11.00	1,540.00	-	1,540.00	830.06	54%		Kersting, Donald	\$ 140	-	830.06
-	36.50	36.50	4,380.00	-	4,380.00	2,360.82	54%		Loft, Rex	\$ 120	-	2,360.82
-	10.00	10.00	1,450.00	-	1,450.00	781.55	54%		Maccue, Jesse	\$ 145	-	781.55
-	10.50	10.50	1,102.50	-	1,102.50	594.25	54%		Miller, Cheyney	\$ 105	-	594.25
-	11.00	11.00	1,925.00	-	1,925.00	1,037.58	54%		Penick, William (Bil	\$ 175	-	1,037.58
12.00	13.00	1.00	-	145.00	145.00	78.16	54%		Ramos, Inocencio	\$ 145	78.16	-
-	6.00	6.00	720.00	-	720.00	388.08	54%		Rousseau, Dennis	\$ 120	-	388.08
-	7.50	7.50	787.50	-	787.50	424.46	54%		Spragg, Jim	\$ 105	-	424.46
-	1.00	1.00	354.24	-	354.24	190.94	54%		Stinson, Ed	\$ 354	-	190.94
-	11.50	11.50	1,207.50	-	1,207.50	650.84	54%		Tousignant, Scott	\$ 105	-	650.84
-	10.00	10.00	1,750.00	-	1,750.00	943.25	54%		Walton, Luke	\$ 175	-	943.25
-	11.50	11.50	2,012.50	-	2,012.50	1,084.74	54%		Warner, Travis	\$ 175	-	1,084.74
-	6.00	6.00	870.00	-	870.00	468.93	54%		Powell, Homer	\$ 145	-	468.93
-	9.50	-	-	-	-	-	54%		Dennis/Lewis	\$ 140	-	-
-	31.50	-	-	-	-	-	54%		Keith/Lewis	\$ 120	-	-
-	8.00	-	-	-	-	-	54%		Deb/Mike	\$ 120	-	-
-	7.00	-	-	-	-	-	54%		Mike/Deb	\$ 120	-	-
-	21.00	-	-	-	-	-	54%		Maggie/Deb	\$ 120	-	-
-	12.50	-	-	-	-	-	54%		Bob/Deb/Don	\$ 120	-	-
-	2.50	2.50	300.00	-	300.00	209.94	70%	09/15/11	Allen, Lewis	\$ 120	-	209.94

EXHIBIT

tabbles

D.1

Tomahawk Treating Service, LLC

P. O. Box 403
Douglas, WY 82633

Invoice

Date	Invoice #
9/11/2011	46927

Ph 307-358-5239 Fax 307-358-0925

Bill To
Wild West Contracting, LLC Attn: Tommy Brinley PO Box 956 Douglas, WY 82633

Location
Potts Draw 35-74

Terms	Operator	Ordered By
Net 45	Scott	

Work Ticket	Description	Item	Qty	Rate	Amount
48533	Travel and pre-production casing phase (while well is being drilled) - Non Taxable	2Code-Water Trk	11	105.00	1,155.00

Signature

Subtotal \$1,155.00

Sales Tax (5.0%) \$0.00

Total \$1,155.00

Refer to work ticket for detail



TOMAHAWK TREATING SERVICE, LLC

WORK TICKET

(307) 358-5239

Company WILD WEST

Well Name and Number. Potts Draw 3574

Field _____ County CONVERSE

Date 9/11/11 Truck No. 26

Ordered by _____ Driver Scott

Gauge Ticket: ☒ Yes ☐ No Overnight: ☐ Yes ☒ No (Print Name)

Description of Work Done

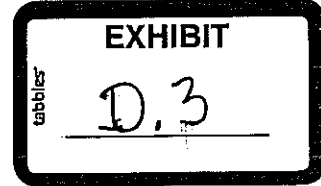
GOT WATER FROM 16-1 TO WATER ROAD
GOING TO NEW LOCATION

1 LOS @ 90 BARS PER LD.

For Office Use Only	AMOUNT	RATE	TOTAL
HOURS NON-TAXABLE #2	11.0		
HOURS TAXABLE			
PROPANE			
CHEMICAL			
OTHER			
OTHER <u>SPILLMAN 16-1 POND</u>	<u>630 BARS</u>		
SUBTOTAL			
TAX			
TOTAL			

Signed by Customer: _____

No. 48533



Client Name	Group	Inv Date	Inv Num	Field Ticket Num	Driver Name	Updated Dvr Name	Trip Name	Scott	Invoice Line	Invoice Line Item	Description	Quantity	Units	Rate	Class	Amount	Invoice Date	Invoice Due Date	
Wild West Contracting, LLC	Other	10/11/2011	106	16227	Field Ticket Num	Driver Name	Updated Dvr Name	Trip Name	Scott	Invoice Line	Invoice Line Item	Description	Quantity	Units	Rate	Class	Amount <td>Invoice Date</td> <td>Invoice Due Date</td>	Invoice Date	Invoice Due Date

tabbles

EXHIBIT

D.4